



PHILIP L. BROWNING
Director

**County of Los Angeles
DEPARTMENT OF CHILDREN AND FAMILY SERVICES**

425 Shatto Place, Los Angeles, California 90020
(213) 351-5602

Board of Supervisors

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ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

November 05, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

18 November 5, 2013

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

**DEPARTMENT OF CHILDREN AND FAMILY SERVICES:
DONATIONS IN EXCESS OF \$10,000
(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)**

SUBJECT

Acceptance of Fiscal Year 2012-2013 fourth quarter donations in excess of \$10,000 made to the Department of Children and Family Services.

IT IS RECOMMENDED THAT THE BOARD:

Accept the donations received during the 4th quarter of Fiscal Year 2012-13 for the Department of Children and Family Services (DCFS) and send a letter of appreciation to the donors.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

FISCAL IMPACT/FINANCING

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

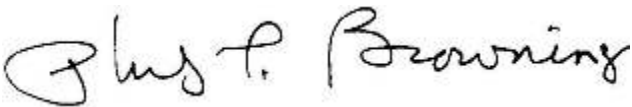
FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

Respectfully submitted,



PHILIP L. BROWNING

Director

PLB:CMM

AL:pw

Enclosures

c: Executive Officer, Board of Supervisors
Chief Executive Officer
County Counsel
Auditor-Controller

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
SUMMARY OF DONATIONS VALUED OVER \$10,000
FISCAL YEAR 2012- 2013
4th Quarter - April, May and June 2013

DESCRIPTION	April-13	May-13	June-13	TOTAL
A. CASH DONATIONS				
DCFS-Adoption Donations Trust Fund (TK7-7087)				-
Family & Children's Trust Fund (TK7-7125)			55,000.00	55,000.00
Scholarship Trust Fund (TK7-7129)				-
Assigned Fund (TK7-7134)				-
Scholarship Support Teague (S3X-3301)				-
TOTAL - CASH DONATIONS	-	-	55,000.00	55,000.00
B. IN KIND DONATIONS				
I. DCFS - Adoptions Donation Trust Fund (TK7-7087)				-
II. Family & Children's Trust Fund (TK7 - 7125)				-
III. Assigned Fund - DCFS (TK7 -7134):				-
Region/SPA				
Belvedere Office Reg. 3A, SPA 7				-
Compton Office Reg. 2, SPA 6				-
Court Shelter Care				-
Emergency Reponse Command Post				-
Glendora Office Reg. 1, SPA 3				-
Lakewood Office Reg. 7, SPA 8				-
Lancaster Office Reg. 8, SPA 1				-
Mentoring and Education Office				-
Metro North Office				-
Palmdale Office Reg. 8A, SPA 1A				-
Pasadena Office Reg. 5, SPA 2				-
Pomona Office Reg. 1A, SPA 3A				-
San Fernando Valley Office Reg. 5A, SPA 2A	37,062.00			37,062.00
Santa Clarita/West San Fernando Valley Office Reg. 5B, SPA 2B				-
Santa Fe Springs Office Reg. 4, SPA 7A				-
Torrance Office Reg 2, SPA 6				-
Vermont Corridor Office Reg. 6, SPA 6				-
Wateridge Office Reg. 2A, SPA 6A				-
West L.A. Office Reg. 6B, SPA 5				-
TOTAL TRUST FUND DONATIONS	37,062.00	-	-	37,062.00
C. PROGRAMS				
Adoptions Placement & Recruitment				-
Asian Pacific Program				-
Comfort for Court Kids - Teddy Bear Program				-
Ease-In Program				-
Transitional Housing Program				-
Youth Development Services, ILP				-
TOTAL PROGRAMS	-	-	-	-
D. EVENTS				
All For the Love of Kids				-
Holiday Festival, Sup. M. Antonovich				-
Kinship Support Division				-
One Child at a Time				-
Teen Club				-
TOTAL EVENTS	-	-	-	-
TOTAL IN-KIND DONATIONS (B+C+D)	37,062.00	-	-	37,062.00
GRAND TOTAL (A+B+C+D)	37,062.00	-	55,000.00	92,062.00

COUNTY OF LOS ANGELES
DEPARTMENT OF CHILDREN AND FAMILY SERVICES
FAMILY & CHILDREN'S TRUST FUND TK7 - 7125
FY2012-2013
4th Qtr.

DATE RECEIVED	SUB-LEDGER	DONOR/PAYEE	CASH/ CHECK AMT	CHK # INV #	JVCT/JVA CHK, INV DATE	DOC. # DP. #	DEP. AMT
06/28/2013	Subsidiary Ledger	Barry & Wendy Meyer Found.		2613	06/09/13	DP#14*028	55,000.00
06/30/2013	Total:						55,000.00

FY 2012-2013

Contact Person: Lovette Panthier/Adrineh Aghayani
Phone No.: (818) 717-4686
Fax No. (818) 775-4551/775-0292

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
4/22/2013	SCALA Eveningwear, Inc. Mr. Beeta Grover 209 E. 32nd St. Los Angeles, CA 90011	30 dresses	Restricted	4/8/2013	10,020.00
04/22/132	JoS. A. Bank Alex Perkins 10250 Santa Monica Blvd., #470 Los Angeles, CA 90067	Men's dress shirts, slacks, socks, ties & tuxedos	Restricted	4/7/2013	12,000.00
4/22/2013	La Femme Fashions Mr. Michael Kasher 2521 South Alameda St. Los Angeles, CA 90058	46 beaded dresses	Restricted	4/8/2013	15,042.00
Total In-Kind Donations for the San Fernando Valley Office for the month of April of 2013					37,062.00